STATE OF ALABAMA

Information Technology Policy

Policy 670-03: Vulnerability Management

OBJECTIVE:
To maintain a consistently configured environment, secure against known vulnerabilities in operating system and application software, using a managed remediation process.

SCOPE:
This policy applies to all administrators and managers of State-managed information system resources.

RESPONSIBILITIES:
IT Managers shall create, or participate in, a comprehensive, documented, and accountable process for identifying and addressing vulnerabilities, threats, and remediation within their area of responsibility.

System/Network Administrators shall maintain secure systems in accordance with the organizational vulnerability management program.

ENFORCEMENT:
Refer to Information Technology Policy 600-00: Information Security.

Signed by Jim Burns, Chief Information Officer

Policy History

Version	Release Date	Comments
Original	12/12/2006	